



Payment Report
FY2008-09
January Payment

*****Final*****

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SHERIDAN COUNTY

0819 Westby K-12 Schools

District ANB: EL: 42 HS: 18

Located ANB: 60

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	290,571.24	145,285.60	145,285.64	29,057.12
This Month's Payment - sent to Sheridan County				29,057.12
Quality Educator (01-3111)				
ENTITLEMENT	44,717.40	22,358.70	22,358.70	4,471.74
This Month's Payment - sent to Sheridan County				4,471.74
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	612.00	612.00	122.40
This Month's Payment - sent to Sheridan County				122.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Sheridan County				20.00
Special Education (01-3115)				
ENTITLEMENT	14,495.47	7,247.75	7,247.72	1,449.55
This Month's Payment - sent to Sheridan County				1,449.55
This Month's Payment for District				35,120.81

* Entitlement has been recalculated

Office of Public Instruction

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SHERIDAN COUNTY

0822 Medicine Lake K-12 Schools

District ANB: EL: 77 HS: 31

Located ANB: 108

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	402,773.73	201,386.85	201,386.88	40,277.37
This Month's Payment - sent to Sheridan County				40,277.37
Quality Educator (01-3111)				
ENTITLEMENT	52,203.76	26,101.90	26,101.86	5,220.38
This Month's Payment - sent to Sheridan County				5,220.38
At Risk Student (01-3112)				
ENTITLEMENT	7,091.68	3,545.85	3,545.83	709.17
This Month's Payment - sent to Sheridan County				709.17
Indian Education for All (01-3113)				
ENTITLEMENT	2,203.20	1,101.60	1,101.60	220.32
This Month's Payment - sent to Sheridan County				220.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,400.00	2,700.00	2,700.00	540.00
This Month's Payment - sent to Sheridan County				540.00
Special Education (01-3115)				
ENTITLEMENT	25,448.35	12,724.20	12,724.15	2,544.84
This Month's Payment - sent to Sheridan County				2,544.84

* Entitlement has been recalculated

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0822 Medicine Lake K-12 Schools		District ANB:	EL: 77 HS: 31		
		Located ANB:	108		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					49,512.08
0828 Plentywood K-12 Schools		District ANB:	EL: 245 HS: 143		
		Located ANB:	388		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,190,507.53	595,253.75	595,253.78	119,050.75
This Month's Payment - sent to Sheridan County					119,050.75
Quality Educator (01-3111)					
ENTITLEMENT		104,325.39	52,162.70	52,162.69	10,432.54
This Month's Payment - sent to Sheridan County					10,432.54
At Risk Student (01-3112)					
ENTITLEMENT		5,866.13	2,933.05	2,933.08	586.61
This Month's Payment - sent to Sheridan County					586.61
Indian Education for All (01-3113)					
ENTITLEMENT		7,915.20	3,957.60	3,957.60	791.52
This Month's Payment - sent to Sheridan County					791.52

* Entitlement has been recalculated

Office of Public Instruction

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SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 245 HS: 143

Located ANB: 388

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	900.00	900.00	180.00
This Month's Payment - sent to Sheridan County				180.00
Special Education (01-3115)				
ENTITLEMENT	120,785.21	60,392.60	60,392.61	12,078.52
This Month's Payment - sent to Sheridan County				12,078.52
This Month's Payment for District				143,119.94

9693 Sheridan/Daniels Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	9,007.36	4,503.70	4,503.66	900.74
This Month's Payment - sent to Sheridan County				900.74
Special Education (82-3233)				
ENTITLEMENT	81,100.82	40,550.40	40,550.42	8,110.08
This Month's Payment - sent to Sheridan County				8,110.08
This Month's Payment for District				9,010.82

* Entitlement has been recalculated

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SHERIDAN COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,883,852.50	941,926.20	941,926.30	188,385.24	188,385.24
Quality Educator (01-3111)					
ENTITLEMENT	201,246.55	100,623.30	100,623.25	20,124.66	20,124.66
Quality Educator (82-3234)					
ENTITLEMENT	9,007.36	4,503.70	4,503.66	900.74	900.74
At Risk Student (01-3112)					
ENTITLEMENT	12,957.81	6,478.90	6,478.91	1,295.78	1,295.78
Indian Education for All (01-3113)					
ENTITLEMENT	11,342.40	5,671.20	5,671.20	1,134.24	1,134.24



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SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 556

County ANB: EL: 0 HS: 0 K12: 556

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	7,400.00	3,700.00	3,700.00	740.00	
					740.00
Special Education (01-3115)					
ENTITLEMENT	160,729.03	80,364.55	80,364.48	16,072.91	
					16,072.91
Special Education (82-3233)					
ENTITLEMENT	81,100.82	40,550.40	40,550.42	8,110.08	
					8,110.08
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					227,752.83
Coop Payment					9,010.82
County Payment					0.00
This Month's Payment					236,763.65